

FILED APR 2 9 2008 apr Apr 29, 2008 CLERK, U.S. DISTRICT COURT April 24, 2008 Anthony Wheeler Reg. #A-81100 P.O. Box 999 Pinkcneyville, Ill. 62274

Office of the Clerk United States District Court 219 S. Dearborn St. Chicago, Ill. 60602

> in re: Anthony Wheeler v. Roger E. Walker et al., District Court #08 CV 01637 Appeal #08-1898

Attention,

Enclosed herein is the trust fund ledger for the past (6) months from the Trust Fund Office of the Pinckneyville Correctional Center.

Thank you,

withoug wheeler

Case 1:08-cv-01637 Document 16 Confectional Confection Page 2 Páge 1 of 3

**Date**: 4/23/2008 **Time**: 10:08:22

CHAMP

Inmate Transaction Statement 10/1/2007 to 4/23/2008

Trust Fund

Inmate: A81100 Wheeler, Anthony

Housing Unit: PNK-R3-D -74

		eeler, Anthony  Transaction Type	Batch	Reference #	Description	Amount	Balance
ate	Source	Itansaction Type			Beginnin	g Balance:	3.01
				A74041	lbarra, Julien	20.00	23.01
0/01/07	Mail Room	01 MO/Checks (Not Held)		071211	Commissary	-12.08	10.93
/04/07	Point of Sale	60 Commissary	277724	395174	P/R month of 09/2007	3.42	14.38
0/12/07	Payroil	20 Payroll Adjustment	285175		223461, DOC: 523 Fund Library,	- 45	13.99
0/15/07	Disbursements	84 Library	288341	Chk #51137	Inv. Date: 09/25/2007	-1,25	12.6
)/15/07	Disbursements	84 Library	288341	Chk #51137	223477, DOC: 523 Fund Library, Inv. Date: 09/27/2007		10.1
0/15/07	Disbursements	84 Library	288341	Chk #51137	223459, DOC: 523 Fund Library, Inv. Date: 09/25/2007	-2.50	
0/15/07	Disbursements	84 Library	288341	Chk #51137	223477, DOC: 523 Fund Library, Inv. Date: 09/27/2007	-,20	9.9
0/15/07	Disbursements	84 Library	288341	Chk #51137	223477, DOC: 523 Fund Library, Inv. Date: 09/27/2007	-1.00	8.9
0/15/07	Disbursements	81 Legal Postage	288341	Chk #51159	223466, IBF Postage, Inv. Date: 09/26/2007	-4.73	4.2
0/15/07	Disbursements	81 Legal Postage	288341	Chk #51159	223530, IBF Postage, Inv. Date: 10/05/2007	-3. <b>42</b>	3.
0/15/07	Disbursements	80 Postage	288341	Chk #51159	223395, IBF Postage, Inv. Date: 09/18/2007	80	.(
•					P/R month of 10/2007	4.86	4.0
1/09/07	Payroll	20 Payroli Adjustment	313141	A	223705, DOC: 523 Fund Library.	-,60	4.
1/16/07	Disbursements	84 Library	320341	Chk #51451	Inv. Date: 10/29/2007 223625, DOC: 523 Fund Library,	20	4.
1/16/07	Disbursements	84 Library	320341	Chk #51451	Inv. Date: 10/22/2007	40	3.
1/16/07	Disbursements	84 Library	320341	Chk #51451	223628, DOC: 523 Fund Library, Inv. Date: 10/22/2007	05	3
1/16/07	Disbursements	84 Library	320341	Chk #51451	223708, DOC: 523 Fund Library, Inv. Date: 10/29/2007	-1.50	2
1/16/07	Disbursements	84 Library	320341	Chk #51451	223626, DOC: 523 Fund Library, Inv. Date: 10/22/2007		
1/16/07	Disbursements	81 Legal Postage	320341	Chk #51452	223586, IBF Postage, Inv. Date: 10/16/2007	80	1
11/16/07	Disbursements	81 Legal Postage	320341	Chk #51452	223694, IBF Postage, Inv. Date: 10/26/2007	-1.31	
	_ "	20 Payroll Adjustment	348141		P/R month of 11/2007	2.00	2
2/14/07  2/17/07	•	• •	351341		223989, DOC: 523 Fund Library, Inv. Date: 12/06/2007	-1.45	
12/17/07		84 Library	351341	Chk #51656	224069, DOC: 523 Fund Library, Inv. Date: 12/12/2007	55	
			040000	290901633	Wheeler, Joseph	50.00	50
01/10/08	Mail Room	01 MO/Checks (Not Held)			Wheeler, Joseph	50.00	100
01/10/08	Mail Room	01 MO/Checks (Not Held)		3 290901632	Wheeler, Joseph	50.00	150
01/10/08	Mail Room	01 MO/Checks (Not Held)	010268		Wheeler, Joseph	50.00	200
01/1 <b>0/</b> 08	Mail Room	01 MQ/Checks (Not Held)	01026		P/R month of 12/2007	.00	200
01/11/08	Payroll	20 Payroll Adjustment	01117		224198, DOC: 523 Fund Library,	10	199
01/15/08	B Disbursement	s 84 Library	01534		Inv. Date: 12/31/2007	45	199
01/15/08	3 Disbursement	s 84 Library	01534		224256, DOC: 523 Fund Library. Inv. Date: 01/09/2008	05	
01/15/08	B Disbursement	s 84 Library	01534	1 Chk #51904	224194, DOC: 523 Fund Library, Inv. Date: 12/31/2007	-1.31	19
01/15/08	8 Disbursement	s 81 Legal Postage	01534		224239, IBF Postage, Inv. Date: 01/03/2008		
01/15/0	8 Disbursement	ts 81 Legal Postage	01534	1 Chk #51926	224294, IBF Postage, Inv. Date: 01/11/2008	-2.79	
04/40/0	o Dalat of Colo	60 Commissary	01874	6 405966	Commissary	-1 <b>9</b> 3.25	
01/18/0		10 Western Union	02920		YOUNG, LINDA	270.00	
01/29/0		01 MO/Checks (Not Held			Wheeler, J	25.00	
02/01/0		01 MO/Checks (Not Held	,		Wheeler, Juanita	50.00	
02/01/0	_			8 A909748	Wheeler, Juanita	50.00	
02/01/0		01 MO/Checks (Not Held	03220		P/R month of 01/2008	.00.	) 39
02/18/0	8 Payroll	20 Payroll Adjustment	04817	•	• • • • • • • • • • • • • • • • • • • •		

Case 1:08-cv-01637 Document 16 Filed 04/29/2008 Page 3 page 2 of 3

Date : 4/23/2008 Time: 10:08:22

CHAMP

Inmate Transaction Statement 10/1/2007 to 4/23/2008

**Trust Fund** 

Housing Unit: PNK-R3-D -74

Inmate	e: A81 <u>100 Wh</u>	eeler, Anth <u>ony</u>			sing Unit: PNK-R3-D -74	Amount	Balance
ate	Source	Transaction Type	Batch	Reference #	Description		
		,	,	Chk #52155	224569, DOC: 523 Fund Library,	-6.00	391.05
2/19/08	Disbursements	84 Library	050341	CRK #52150	Inv. Date: 02/14/2008	0.00	389.05
2/19/08	Disbursements	84 Library	050341	Chk #52155	224570, DOC: 523 Fund Library, Inv. Date: 02/14/2008	-2.00	
2/19/08	Disbursements	80 Postage	050341	Chk #52172	224529, IBF Postage, Inv. Date: 02/07/2008	-1.14	387 9
2/19/08	Disbursements	81 Legal Postage	050341	Chk #52172	224467, IBF Postage, Inv. Date: 01/30/2008	-4.60	383.3
2/19/08	Disbursements	81 Legal Postage	050341	Chk #52172	224353, IBF Postage, Inv. Date: 01/18/2008	-,41	382.9
2/19/08	Disbursements	80 Postage	050341	Chk #52172	224564, IBF Postage, Inv. Date: 02/13/2008	97	381.9
2/19/08	Dispursements	81 Legal Postage	050341	Chk #52172	224378, IBF Postage, Inv. Date: 01/22/2008	-4.60	377.3
2/19/08	Disbursements	90 Medical Co-Pay	050341	Chk #52175	224538, DOC: 523 Fund Inmate R, Inv. Date: 02/08/2008	-2.00	<b>37</b> 5.3
27 10/00	G TOWN				Commissary	-347.53	27.8
2/20/08	Point of Sale	60 Commissary	051724	408562	Commissary	-25.87	1.5
3/03/08	Point of Sale	60 Commissary	063719	410056	P/R month of 02/2008	.82	2.
3/14/08	Payroll	20 Payroll Adjustment	074175	*** ***	224803, DOC: 523 Fund Library,	45	2.3
3/17/08	Disbursements	84 Library	077341	Chk #52373	Inv. Date: 03/12/2008		
3/17/08	Disbursements	84 Library	077341	Chk #52373	224803, DOC: 523 Fund Library. Inv. Date: 03/12/2008	65	1.
03/17/08	Disbursements	81 Legal Postage	077341	Chk #52392	224674, IBF Postage, Inv. Date: 02/27/2008	-1.65	
		- , , , o (o)t /blas bloid)	086268	A912598	Wheeler, Juanita	50.00	50.
3/26/08		01 MO/Checks (Not Held)	093724		Commissary	-27,44	22,
)4/02/08		60 Commissary	102175		P/R month of 03/2008	.00	22.
04/11/08	·-	20 Payroll Adjustment	102173		Wheeler, Joseph	30.00	52
04/17/08 04/18/08		01 MO/Checks (Not Held) 84 Library	109341		224811, DOC: 623 Fund Library, Inv. Date: 03/14/2008	-1.50	51
04/18/08	: Disbursements	81 Legal Postage	109341	Chk #52670	224858, IBF Postage, Inv. Date: 03/19/2008	-19.30	31
04/18/08	) Disbursements	: 81 Legal Postage	109341	Chk #52670	225028, IBF Postage, Inv. Date: 04/09/2008	-1.48	30
04/22/08		88 filling fee, notice of appeal	113375	5 Chk #52708	225161, Clerk Court Of Appeals, Inv. Date: 04/22/2008	-5.00	25

Total Inmate Funds:	25.28
Less Funds Held For Orders:	.00
Less Funds Restricted:	19.52
Funds Available:	5.76
Total Furloughs:	.00.
Total Voluntary Restitutions:	.00

## RESTRICTIONS

Invoice Date Inv	olca Number	Type	Description	Vendor	Amount
				4321 CIBF Postage	\$0.97
04/21/2008 22	u 100		Legal Postage		\$17.50
04/22/2008 22	5147	Disb	Library-legal coples	2 DOC: 523 Fund Library	\$0.25
	5148	Disb	Library-legal copies	2 DOC: 523 Fund Library	\$0,25

Case 1:08-cv-01637 Document 16 Filed 04/29/2008 Page 4 page 3 of 3

Date: 4/23/2008 Time: 10:08:22

**CHAMP** 

Inmate Transaction Statement 10/1/2007 to 4/23/2008

**Trust Fund** 

Inmate: A81100 Wheeler, Anthony

Housing Unit: PNK-R3-D -74

RESTRICTIONS

Invoice Date Invoice Number	Type Description	Vendor	Amount
04/22/2008 225161	Disb Postage	4321 CIBF Postage	\$0.80
04/ <u>22/2000</u> 240/01		Total Restrictions:	\$19.52